



# Campaign Finance Report

**GOWAN FOR STATE HOUSE**  
**Committee #: 200893574**

**Treasurer: LEE, BETTY**  
**2027 Santa Teresa Dr, Sierra Vista, AZ 85635**  
**Phone: (520) 559-0878**  
**Email: davidgowan1@cox.net**  
**Candidate Name: GOWAN, DAVID**  
**Office Sought: State Representative - District 30**

## Amended 2008 Primary Recap Report

Election Cycle: **2007-2008**  
Date Filed: September 9, 2008  
Reporting Period: August 22, 2008-September 2, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,963.99
Total Cash Receipts this Reporting Period:	\$7,329.95
Total Cash Disbursements this Reporting Period:	\$18,293.94
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 47438

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$41.35
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,250.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$150.00
CCEC Funding and Matching	C6	\$7,329.95	\$0.00	\$7,329.95	\$47,340.16
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$7,329.95</b>	<b>\$0.00</b>	<b>\$7,329.95</b>	<b>\$48,781.51</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$18,293.94	\$0.00	\$18,293.94	\$48,781.51
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$18,293.94</b>	<b>\$0.00</b>	<b>\$18,293.94</b>	<b>\$48,781.51</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$18,293.94</b>			

Schedule C6 - Clean Elections funding and matching

Schedule C6 - Clean Elections funding and matching		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/27/2008	\$7,371.95	\$47,340.16
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	4th Macthing Check			
Name:	Citizens Clean Election Commission	09/02/2008	\$(42.00)	\$47,340.16
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Memo:	Primary Refund			
Original Date:	07/01/2008			
Original Amount:	\$19,382.00			
Total of Funding Received from Clean Elections			\$7,371.95	
Total of Funds Returned to Clean Elections			(\$42.00)	
Net Total of Funding from Clean Elections			\$7,329.95	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Circle K	08/22/2008	\$75.00	\$75.00
<b>Address:</b>	10290 E Speedway Blvd, Tucson, AZ 85748		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Traveling for signs			
<b>Name:</b>	Spanky's at the Hop	08/22/2008	\$24.03	\$24.03
<b>Address:</b>	720 W Calle Arroyo Sur, Green Valley, AZ 85614		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Volunteers Food			
<b>Name:</b>	Freedom 21 SEAZ	08/23/2008	\$12.00	\$12.00
<b>Address:</b>	1025 S Highway 90, Benson, AZ 85602		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Luncheon Event			
<b>Name:</b>	Denny's	08/24/2008	\$23.08	\$23.08
<b>Address:</b>	2397 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Volunteers Food			
<b>Name:</b>	Alltel	08/25/2008	\$118.52	\$118.52
<b>Address:</b>	Building 4, Third Floor, One Allied Drive, Little Rock, AR 72202		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	70% of Phone Bill			
<b>Name:</b>	Advantage Mail	08/26/2008	\$2,402.12	\$7,156.36
<b>Address:</b>	1258 W Southern Ave, Ste 102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Wife Mailer			
<b>Name:</b>	Advantage Mail	08/26/2008	\$2,402.12	\$7,156.36
<b>Address:</b>	1258 W Southern Ave, Ste 102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Tax Cutter Mailer			
<b>Name:</b>	Applebee's	08/26/2008	\$53.81	\$53.81
<b>Address:</b>	3899 El Mercado Loop, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Volunteers Meals			
<b>Name:</b>	High Noon Campaign Products, LLC	08/26/2008	\$125.00	\$13,950.97
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mailer designs for two mailers			
<b>Name:</b>	High Noon Campaign Products, LLC	08/26/2008	\$19.40	\$13,950.97
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Sign Shipping			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Jet Media Promotions	08/26/2008	\$204.21	\$695.84
<b>Address:</b>	325 S Westwood, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Signs			
<b>Name:</b>	Premier Graphics, Inc.	08/26/2008	\$3,802.03	\$14,262.17
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Two Mailers			
<b>Name:</b>	High Noon Campaign Products, LLC	08/27/2008	\$390.78	\$13,950.97
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Auto-dialers			
<b>Name:</b>	Circle K	08/29/2008	\$77.50	\$77.50
<b>Address:</b>	4900 W Ina Rd, # 946, Tucson, AZ 85743		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Travel to Casa Grande for Cad Pick-up			
<b>Name:</b>	Dairy Queen	08/29/2008	\$15.83	\$15.83
<b>Address:</b>	2234 E Florence Blvd, Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Food for Volunteers			
<b>Name:</b>	Frys - Sierra Vista	08/30/2008	\$50.00	\$91.00
<b>Address:</b>	4351 E Highway 90, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Sign put-out			
<b>Name:</b>	Safeway - Sierra Vista	08/30/2008	\$12.17	\$12.17
<b>Address:</b>	2190 E Fry Blvd, # E, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Food for a picnic event			
<b>Name:</b>	Vinny's New York Pizza	08/30/2008	\$59.22	\$59.22
<b>Address:</b>	1977 Frontage Rd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Food for volunteers			
<b>Name:</b>	High Noon Campaign Products, LLC	08/31/2008	\$1,500.00	\$13,950.97
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	Radio Media Buy			
<b>Name:</b>	High Noon Campaign Products, LLC	08/31/2008	\$5,005.00	\$13,950.97
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	TV Media Buy			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	McDonalds	08/31/2008	\$8.99	\$8.99
<b>Address:</b>	3536 Canyon de Flores, Sierra Vista, AZ 85650		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Sign put-out			
<b>Name:</b>	Carls Jr	09/01/2008	\$33.21	\$33.21
<b>Address:</b>	2080 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Food for Volunteers			
<b>Name:</b>	High Noon Campaign Products, LLC	09/01/2008	\$508.45	\$13,950.97
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Auto Dialer			
<b>Name:</b>	High Noon Campaign Products, LLC	09/01/2008	\$99.95	\$13,950.97
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Auto Dialer			
<b>Name:</b>	Premier Graphics, Inc.	09/01/2008	\$847.53	\$14,262.17
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	Palm Cards			
<b>Name:</b>	ARGENZIANO`S	09/02/2008	\$27.99	\$27.99
<b>Address:</b>	16251 S Houghton Rd, Corona de Tucson, AZ 85641		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Volunteers Lunch			
<b>Name:</b>	MURRAY, Albion B	09/02/2008	\$350.00	\$350.00
<b>Address:</b>	3700 E Choctaw Dr, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	Retired			
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	Lead Sign Man & Election Day Captain			
<b>Name:</b>	Roadrunner Market	09/02/2008	\$46.00	\$46.00
<b>Address:</b>	16121 S Houghton Rd, Corona de Tucson, AZ 85641		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Travel to polls			
Total of Operating Expenses			\$18,293.94	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$18,293.94	

